Case 07-08405 Doc 54 Filed 02/11/08 Entered 02/11/08 15:32:28 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 08405

JAMES A DOUGHERTY AUDRA J DOUGHERTY

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-1374 SSN XXX-XX-4061

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to $11\ USC\ 1302(b)(1)$.

- 1. The case was filed on 05/08/07.
- 2. The case was dismissed without confirmation, 10/05/2007.
- 3. The Debtor paid a total of \$ 984.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME		CLAIM AMOUNT	PAID	PAID				
BENEFICIAL BENEFICIAL LAKE COUNTY COLLECTOR INTERNAL REVENUE SERVICE								
BENEFICIAL	MORTGAGE ARRE	NOT FILED	.00	.00				
LAKE COUNTY COLLECTOR	SECURED	.00	.00	185.84				
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00				
ACC LLC	UNSECURED	NOT FILED	.00	.00				
AMERICAN MEDICAL COLLECT		NOT FILED	.00	.00				
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00				
AMERICASH LOANS AMERICREDIT FINANCIAL		NOT FILED	.00	.00				
CAPITAL ONE FINANCIAL		NOT FILED	.00	.00				
CENTEGRA HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00				
CIGNA HEALTH CARE	UNSECURED	NOT FILED	.00	.00				
CIGNA HEALTH CARE COMED	UNSECURED	NOT FILED	.00	.00				
DEPARTMENT OF EMPLOYMENT	UNSECURED	NOT FILED	.00	.00				
ICS INC	UNSECURED	NOT FILED	.00					
LCA COLLECTIONS		NOT FILED	.00	.00				
MCHENRY RADIOLOGISTS & I		NOT FILED	.00	.00				
MORAINE EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00				
NCO FINANCIAL NICOR GAS	UNSECURED	NOT FILED	.00	.00				
NICOR GAS	UNSECURED	NOT FILED	.00	.00				
WASTE MANACEMENT	UNSECURED	NOT FILED	.00 .00 .00 .00	.00				
CREDITOR NAME		CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
DIVISION OF CHILD SUPPOR	CHILD SUPPORT	NOT FILED	.00					
Summary of disbursements:								
		RITY UNSECURED		TOTAL				
TOTAL CLMS ALLOWED	.00	.00 .00	.00	.00				

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PRINCIPAL PAID	185.84	.00	.00	.00	185.84
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	185.84	.00	.00	.00	185.84
The Debtor's attorney	y, OTTENHEIMER	R TEPLINSKY	, was all	owed \$.00
and was paid \$.00 .				

The Trustee received \$ 5.91.

Refunds to the Debtor totaled \$ 792.25.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/11/08

/S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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